

South Dakota Department of Revenue  
Distilled Spirits and Wine Tax Report

**Mail to: Special Tax Division, Department of Revenue, 445 E. Capitol Avenue, Pierre, SD 57501-3100**

Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
Address: \_\_\_\_\_ Month of: \_\_\_\_\_  
City & State: \_\_\_\_\_ Phone No.: \_\_\_\_\_  
(Zip Code)

<b>PART A</b> For columns (a through e) LIST TOTAL WINE GALS.	(a) Wine and Diluted Bev. Except Spkg. 3.2% - 14% \$.93	(b) Cider \$.28	(c) Wine Except Spkg. 14.1% - 20% \$1.45	(d) Spkg. Wines 20.1% - 24% \$2.07	(e) Distilled Spirits and other Diluted Bev. \$3.93
1. INVENTORY (beginning of month)					
2. INVENTORY (end of month)					
3. SALES DURING MONTH (Gallons)					
4. RECEIPTS AND IMPORTS					
5. DEDUCTIONS					
a. Returned to Mfg.					
b. Breakage (carrier, warehouse, delivery)					
c. New Placements					
d. Stockholders Off. withdrawals					
e. Tax Paid Purchases					
6. TOTAL DEDUCTIONS (Add 5a,b,c,d,e)					
7. NET TAXABLE (line 4 minus line 6)					

**PART B – Tax Computation:**

a. Wine – 3.2% - 14% .....(Column a, line 7).....Gals. x \$.93 = \$ \_\_\_\_\_  
b. Cider.....(Column b, line 7).....Gals. x \$.28 = \$ \_\_\_\_\_  
c. Wine – 14% - 20% .....(Column c, line 7).....Gals. x \$1.45 = \$ \_\_\_\_\_  
d. Wine – 20% - 24%; All Spkg. Bev. ....(Column d, line 7).....Gals. x \$2.07 = \$ \_\_\_\_\_  
e. All Other Wines and Spirits.....(Column e, line 7).....Gals. x \$3.93 = \$ \_\_\_\_\_  
f. Total purchase price of alcoholic beverages, Part C \$ \_\_\_\_\_ x 2% = \$ \_\_\_\_\_  
g. Total Tax Due (total line a through line f) ..... \$ \_\_\_\_\_  
h. Penalty ..... \$ \_\_\_\_\_  
i. Total Tax and Penalty Due ..... \$ \_\_\_\_\_

**Report MUST be filed with full payment on or before the 25th of the second month following report period.**

I declare under the penalty of perjury that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report.

Signature of Licensee \_\_\_\_\_ Date \_\_\_\_\_

Signature of Preparer \_\_\_\_\_

**(FOR OFFICE USE)**

A.B. Purchase Price Fund No. 4003 \$ \_\_\_\_\_ Liquor Tax No. 0087 \$ \_\_\_\_\_

PART C			Alcoholic Beverages Received During Month and Purchase Price					
			(a) Wine and Dil. Bev. except Spkg. 3.2 - 14%	(b) Cider	(c) Wine except Spkg. 14.1 - 20%	(d) Spkg. Wine 20.1 - 24%	(e) Distilled Spirits and other Diluted Bev.	(f) 2% Purchase Price
Date Received	Invoice Number	Supplier	Wine Gals.	Wine Gals.	Wine Gals.	Wine Gals.	Wine Gals.	2% Purchase Price
TOTALS								
PURCHASED FROM WHOLESALERS WITHIN THE STATE (detail for line 5e)								
TOTALS								